


ORDER FOR SUPPLIES OR SERVICES (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF 5					
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.													
PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.													
1. CONTRACT/PURCH ORDER NO. N00383-02-G-003H			2. DELIVERY ORDER NO. UBEX		3. DATE OF ORDER (YYMMDD) 2004 SEP 08		4. REQUISITION/PURCH REQUEST NO. YPC04189000644		5. PRIORITY DOA1				
6. ISSUED BY Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Local Administrator: PCCDBJY (614)692-7482 / FAX: (614)692-3263 E-mail: Chuck.Jordan@dla.mil			CODE SP0700		7. ADMINISTERED BY (If other than 6) DCMC SANTA ANA 34 CIVIC CENTER PLAZA ROOM 813A SANTA ANA, CA 92701-4056			CODE S0513A		8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR PARKER HANNIFIN CUSTOMER SUPPORT INC. 14300 ALTON PARKWAY IRVINE CA 92618-1814 Vendor's Copy was sent EDI. Do not Duplicate shipment.			CODE 59211		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 140 DAYS ARO		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED				
NAME AND ADDRESS							12. DISCOUNT TERMS NET 30 days						
							13. MAIL INVOICES TO See Block 15						
14. SHIP TO See Schedule - Do Not Ship to Address in Block 6			CODE		15. PAYMENT WILL BE MADE BY HQ0339 DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS P O BOX 182381 COLUMBUS OH 43218-2381			CODE HQ0339		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER			
					EFT: T								
16. TYPE OF ORDER		DELIVERY <input checked="" type="checkbox"/>		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.									
		PURCHASE		Reference your offer dated 2004 JUL 28, N00383-02-G-003H-UBZ7 and furnish the following on terms specified herein.									
				ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.									
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE CG: 97X4930 5CC0 001 26.0 S33150													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		Remarks: CONFIRMING ORDER -- DO NOT DUPLICATE ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.				TOTAL: 10							
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA Dorell Dubiak PCCDCA5			25. TOTAL		\$ 3190.70		
BY: 						TRACTING/ORDERING OFFICER			29. DIFFERENCE				
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED						27. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			28. D.O. VOUCHER NO.		30. INITIALS		
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I certify this account is correct and proper for payment. DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER											34. CHECK NUMBER		
											35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.			

CONTINUATION SHEET	Order Number: N00383-02-G-003H-UBEX	PAGE 2	OF PAGES 5
<p data-bbox="235 241 1166 300">Supplies and Packaging - Inspection and Acceptance Address: 3H889</p> <p data-bbox="280 338 711 459">PARKER HANNIFIN CORPORATION DIV AIR & FUEL DIVISION 16666 VON KARMAN AVENUE IRVINE CA 92606-4917</p> <p data-bbox="76 527 1167 585">All terms and conditions of BOA number N00383-02-G-003H apply to this order.</p> <p data-bbox="76 592 539 619">FOB point: Origin, Irvine CA</p> <p data-bbox="76 623 1075 651">Inspection/Acceptance are to take place at: Origin, Irvine, CA</p> <p data-bbox="76 655 472 682">Quantity variance: +0/-0</p>			

SECTION B

PR YPC04189000644
NSN 4810-01-204-8135

ITEM DESCRIPTION:

POPPET, VALVE (DISC). USED ON SHUT OFF VALVE.
E/I: B-1B AIRCRAFT.
NOTE: THIS IS A RESTRICTED SOURCE ITEM
MANUFACTURED TO THE OEM DRAWING(S) CITED
HEREIN AND AS OF THE DATE OF THIS SOLICITATION
ONLY THE SOURCE(S) CITED BELOW HAS/HAVE BEEN
PREQUALIFIED TO MANUFACTURE THE ITEM.
OFFERS BASED ON SUPPLYING OTHER MANUFACTURER'S
PARTS SHALL BE ACCOMPANIED BY TECHNICAL AND
OTHER DATA SUFFICIENT TO EVALUATE THE ITEM FOR
THE INTENDED APPLICATION AS PER DLAI 3200.1,
ENCL 6. SAID EVALUATION MAY TAKE AN EXTENDED
PERIOD OF TIME AND MAY THEREFORE BE APPLICABLE
TO FUTURE PROCUREMENTS. FINAL APPROVAL AUTHORITY
REST WITH THE GOVERNMENT DESIGN CONTROL
ACTIVITY.
PARKER HANNIFIN (92003)
"SUBJECT ITEM IS REQUIRED TO BE MANUFACTURED IN
ACCORDANCE WITH THE FOLLOWING DRAWING(S) AND ALL
OTHER DRAWING(S), SPECIFICATION(S) AND
STANDARD(S) REFERENCED THEREIN.
ALL REQUIRED DATA SHALL BE IN THE CONTRACTORS
POSSESSION AND WILL NOT BE SUPPLIED BY THE
GOVERNMENT. GOVERNMENT INSPECTION AND ACCEPTANCE
WILL BE BASED UPON CONFORMANCE TO THE FOLLOWING
DRAWING(S) AND ALL OTHER DRAWING(S),
SPECIFICATION(S) AND STANDARD(S) REFERENCED
THEREIN."
PARKER HANNIFIN DRAWING 92003 2722114,
REVISION E, PART NUMBER 2722114.

CRITICAL APPLICATION ITEM

PARKER HANNIFIN CORPORATION (92003) P/N 2722114

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SECTION B

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC04189000644	0001	10	EA	\$319.07000	\$3190.70

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP = 001: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = 00:
WRAP MAT = 00: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:
UNIT CONT = D3: OPI = O:
INTRMDTE CONT = DO: INTRMDTE CONT QTY = AAA:
PACK CODE = U:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.
PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E
DATED 3029

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: ORIGIN BY: 2005 JAN 26

PARCEL POST ADDRESS:

CONTINUED ON NEXT PAGE

SECTION B

SW3211
DEF DISTRIBUITON DEPOT OKLAHOMA
CEN REC 3301 F AVE BLDG 506 DR 22
TINKER AFB OK 73145-8000

FREIGHT SHIPPING ADDRESS:

SW3211
DEF DISTRIBUTION DEPOT OKLAHOMA
CENTRAL REC 3301 F AVE BLDG 506
TINKER AFB OK 73145-8000

NON-MILSTRIP
PROJ SVF

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REMIT PAYMENT TO:

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